

52520

TO: Board of Acquisition and Contract

FROM: Thomas J. Lauro, P.E.
Acting Commissioner of Public Works and Transportation

DATE: August 2, 2016

SUBJECT: Change Order No. 1
Contract No. **WCA 14006**
Line Striping and Runway Rubber Removal
Westchester County Airport
Towns of Harrison and North Castle and Village of Rye Brook, New York

Contractor: Safety Markings, Inc.
Amount of Change Order No. 1: \$150,000.00

On September 24, 2014, your Honorable Board awarded Contract No. WCA 14006 for Line Striping and Runway Rubber Removal, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York to Safety Markings, Inc., 255 Hancock Avenue, Bridgeport, Connecticut 06605 in the amount of \$615,615.00.

FAA requirements for additional line striping of aircraft movement areas, including runways and taxiways at the Airport, have necessitated the following Change Order to remain compliant with FAA Part 139 regulations.

This three (3) year, not-to-exceed contract included the painting and striping of runway and taxiway lines and numbers. At the time of this award the department was spending approximately \$200,000.00 annually for pavement markings.

Since the award of this contract, the department has been notified of additional painting and striping obligations to remain compliant with FAA regulations, thus a Change Order in the amount of \$150,000.00 is requested in order to maintain the airfield in a safe and proper condition.

This additional work is incidental to the original work and does not materially alter the main purpose of the contract as to constitute a new undertaking. The work is of the same nature as the initial work, is to be performed in the same general vicinity, is necessary to efficiently complete the project and was unanticipated until work under the contract began. The term of the contract is August 1, 2014 to July 31, 2017.

It is requested that your Honorable Board take action on the following:

Approval of Change Order No. 1

Total Amount of Change Order No. 1.....\$150,000.00

July 26, 2016

Payment for this Change Order will be made from the Airport Special Revenue Fund, not the County General Fund and will not impact the County tax levy.

This Change Order has been reviewed by the Law Department and a proposed form of Resolution is attached hereto for your approval.

Approval is recommended.

APPROVED BOARD OF ACQUISITION & CONTRACT - 08/25/2016 - LISI MARIJAS SECRETARY

RESOLUTION

RE: CONTRACT NO. WCA 14006
CONTRACT AMOUNT: \$615,615.00
CHANGE ORDER NO. 1: \$150,000.00
NET INCREASE: \$150,000.00
REVISED CONTRACT AMOUNT: \$765,615.00

CHANGE ORDER NO. 1

Upon communication from the Acting Commissioner of Public Works and Transportation,

WHEREAS, Thomas J. Lauro, P.E., Acting Commissioner of Public Works and Transportation, requests approval of Change Order No. 1 on Contract No. WCA 14006, between the County of Westchester and Safety Markings, Inc., 255 Hancock Avenue, Bridgeport, Connecticut 06605 for Line Striping and Runway Rubber Removal, Westchester County Airport, Towns of Harrison and North Castle and Village of Rye Brook, New York; and

WHEREAS, it is requested that Contract No. WCA 14006 be amended due to additional line striping of aircraft movement areas, including runways and taxiways, as required by the FAA; and

WHEREAS, this matter has been discussed by the Board; now, therefore, be it

RESOLVED, that said Change Order No. 1 on Contract No. WCA 14006 be and the same is hereby approved in the amount of \$150,000.00; and be it further

RESOLVED, that all other terms and conditions of Contract No. WCA 14006 shall remain in full force and effect; and be it further

RESOLVED, that the County Executive or his duly authorized designee is hereby authorized and empowered to execute any and all documents necessary or appropriate to effectuate the purposes hereof.

Total Amount of Change Order No. 1 \$150,000.00

| Account to be Charged/Credited | Fund | Dept. | Major Program, Program & Phase Or Unit | Object/ Sub Object | Trust Account | Dollars |
|--------------------------------|------|-------|--|--------------------|---------------|---------------------|
| | 161 | 44 | 4110 | 4200 | | \$120,000.00 (2016) |
| | 161 | 44 | 4110 | 4200 | | \$ 30,000.00 (2017) |
| | | | | | | |

Budget Funding Year(s) 2014-2017 **Start Date:** August 1, 2014 **End Date:** July 31, 2017
(must match resolution)

Funding Source: **Tax Dollars** _____

State Aid _____

\$150,000.00 **Federal Aid** _____
(must match resolution)

Other 100% Airport Special Revenue Fund